

Purchase Order# 2100074200

405201

Brand LEVIS **DocDate** 18.01.2024 **OA No.** 4600001836

Season 243

PO Rel Date 18.01.2024 SHAHI EXPORTS PVT LTD UNIT 57 (Days) NT90 Pur.Org 2000 FFC Code AX608

Branch Office INDIA

Source Region SAS

Quality 1

Payment Terms

Purchase Order

PO Value 3.890,80

PO Quantity 710

Currency USD

Company 333

MX

LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 Manufacturer 405201

SHAHI EXPORTS PVT LTD UNIT 57

201 ABDE F HASSAN GROWTH

CTR

Vendor

573201 HASSAN INDIA **Seller** 270037

SHAHI EXPORTS PVT LTD

SECTOR 28

INDUSTRIAL PLOT NO 1 121008 FARIDABAD

INDIA

Invoice To

LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra

301

Ciudad de Mexico DF 11529 MX

Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic	Description	Planned HOD	Planned	Plant	Delivery Address	PO Qty	U OM	PO Unit	Item Total	Value
	Material			Delivery Date					Price		
00010	A9341-0011	JAKOB HENLEY GIADA	18.05.2024	30.07.2024	2011	LEVI STRAUSS DE MEXICO	710	EA	5.48	3.890,80	
		FLORAL EGRET PRINT				SA DE CV					
						AV TEJOCOTES, AGAVE #4					
						CUAUTITLAN					
						IZCALLI, MEX-54763, Mexico					

Line Item	VAS	Line Item Text
00010	BOM - As per BOM	

Item#	Variant Material	Description	Size	PO Qty	Transportation	Inco	IncoTerm	Comp
					Mode	Terms	Location	Qty
00011	A9341-0011L	JAKOB HENLEY GIADA FLORAL EGRET PRINT	G	175	Ocean	FOB	INMAA	
00012	A9341-0011S	JAKOB HENLEY GIADA FLORAL EGRET PRINT	СН	190	Ocean	FOB	INMAA	

This Purchase Order is issued under, and is subject to, the Master Supply Agreement and the above-identified Outline Agreement between LS&CO, and Vendor, and serves as a Purchase Order under such agreements Attempts to modify this Purchase Order through in the downloaded or printed version shall be ineffective, only amendments issued through and as recorded in LS&CO's system shall be effective to bind LS&CO. Manufacturing Country of Origin will be detailed in shipping documentation



Purchase Order

Purchase Order# 2100074200

Brand LEVIS **DocDate** 18.01.2024

OA No. 4600001836

Vendor 405201

Season 243

PO Rel Date 18.01.2024

SHAHI EXPORTS PVT LTD UNIT 57

Currency

USD

PO Value 3.890,80 **PO Quantity** 710

Payment Terms (Days) NT90 Pur.Org 2000

FFC Code AX608

Item#	Variant Material	Description	Size	PO Qty	Transportation	Inco	IncoTerm	Comp
					Mode	Terms	Location	Qty
00013	A9341-0011XS	JAKOB HENLEY GIADA FLORAL EGRET PRINT	ECH	109	Ocean	FOB	INMAA	
00014	A9341-0011M	JAKOB HENLEY GIADA FLORAL EGRET PRINT	M	236	Ocean	FOB	INMAA	

This Purchase Order is issued under, and is subject to, the Master Supply Agreement and the above-identified Outline Agreement between LS&CO, and Vendor, and serves as a Purchase Order under such agreements Attempts to modify this Purchase Order through in the downloaded or printed version shall be ineffective, only amendments issued through and as recorded in LS&CO's system shall be effective to bind LS&CO. Manufacturing Country of Origin will be detailed in shipping documentation